

Work Order ID 133270

Monday, June 01, 2015 8:55:02 AM

133270

Page 1

Item ID: DSI 9052-013

Accept

N19000040100Setup Start ***NS1***

Revision ID:

Item Name: Quick Release Pip Pin

Stop ***NS2***

Start Date: 6/1/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/1/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: mf.Date: 5-6-01

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9052	E ✓								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP 9052-013 CHG001								
									JUN 01 2015 DAS 6 9-89
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
									JUN 01 2015
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									
									JUN 01 2015 DAS 6 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
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								Lead hand / Supervisor Approval Verification																																																									
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Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

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Page 2

Item ID: DSI 9052-013 Accept ***N900040100*** Setup Start ***NS1***
Revision ID:
Item Name: Quick Release Pip Pin Stop ***NS2***
Start Date: 6/1/2015 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 6/1/2015 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D9052-013 Location: <u>Stop</u>								JUN 01 2015 DAS 6 9-89
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									15/6/1 <u>[Signature]</u> mf 15-6-01

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Monday, June 01, 2015 8:55:01 AM

Page 1

Work Order ID: 133270

133270

Parent Item: DSI 9052-013

DSI 9052-013

Parent Item Name: Quick Release Pip Pin

Start Date: 6/1/2015

Required Date: 6/1/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A02.05.15New IssueNG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

BLRS-010		Purchased	No			110	Each	13.0000	1	1			
----------	--	-----------	----	--	--	-----	------	---------	---	---	--	--	--

RI RS-010

Quick Release Pin (1/4" x 1")

DAS
6
9-89

Location

Loc Qty

Loc Code

FG

4

121374

4

ST551

9

m131692

9

BLRS-020

Purchased

No

110

Each

8.0000

3

RI RS-020

Quick Release Pin (1/4" x 1.5")

DAS
6
9-89

Location

Loc Qty

Loc Code

FG

4

122168

4

ST551

4

m131692

4

JUN 01 2015

JUN 01 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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